

**BOARD OF TRUSTEES
JEFFERSON TOWNSHIP, MONTGOMERY COUNTY, OHIO**

RESOLUTION NO. 15-84

**APPROVING 2015 SUPPLEMENTAL APPROPRIATIONS TOTALING
\$ 29,820.00**

The Board of Trustees of Jefferson Township, Montgomery County, Ohio met in work session on the 17th¹ day of November 2015 at 7:00 p.m. at the Township Offices with the following members present:

Mary Johnson (x) Damon Woods (x) Roy Mann (x)

Trustee Woods moved for the adoption of the following Resolution

WHEREAS, in accordance with "O.R.C. " Transfer of Funds", the Jefferson Township Board of Trustees desire to make supplemental appropriations within the General Fund and Fire Fund to cover expenses.

NOW, THEREFORE BE IT RESOLVED TO

<u>Action</u>	<u>Amount</u>	<u>From</u>	<u>To</u>	<u>Fund</u>
Transfer	\$ 1,120.00	1000-110-111-0000	1000-110-211-0000	General
Transfer	\$ 2,200.00	1000-110-111-0000	1000-110-190-0000	General
Transfer	\$ 6,000.00	1000-110-230-0000	1000-110-190-0000	General
Transfer	\$ 2,500.00	1000/120/321/0000	1000-110-190-0000	General
Transfer	\$ 18,000.00	1000-110-323-0000	1000-130-324-0000	General
TOTAL	\$ 29,820.00			

Trustee Mann seconded the motion, and the roll was called on the question of its adoption. The vote was as follows:

Mary Johnson (yes) Damon Woods (yes) Roy Mann (yes)

Adopted: 17th day of November 2015

Attest:

Tracey Edwards
Tracey Edwards, Fiscal Officer

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